

FORM
4-61

(1)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO.

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Co.
(Payee)

Rochester 3, New York

(Address)

Contract No. I-HF-47

Date _____

Reg. No.

Date

Invoice Rec'd.

Shipped .from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
		<u>Invoice Numbers</u>				
		15654 (Orig. Inv. Att.)				\$334.00
		15656 " "				485.00
				TOTAL		\$819.00

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for 819.00

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

STAT

(Date)

g Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM.

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Bele

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6009

INVOICE NUMBER

L 15654

RELEASE 6348

INVOICE DATE

9 | 9 | 64

STAT

PROJECT F-2

SH

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

E

US 6009 L 15654 C-513143

WILL CALL

CUST. ORDER DATE

8 | 24 | 64

CONTRACT OR ORDER NUMBER

RELEASE 6348

FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	RL 70MM X 4000-FT TYPE 4401 FILM ON CUSTOMER FURNISHED SC-27 SPOOL AND BC-31 BOX SP-980 ITEM 2092		334.00
			STAT

Bill

EASIMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6009
RELEASE #6350

INVOICE NUMBER

L 15656

INVOICE DATE

9 9 64

PROJECT F-2

9408

SHIPPED TO

25 LINCOLN AVENUE
E ROCHESTER NEW YORK
GATE 2 DOOR A

STAT

US 6009 L 15656 C-513143

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

8 25 64 RELEASE #6350

FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	RL 70MM X 2000-FT TYPE 4404 FILM CODE 7J-54-2000 ITEM 1107	242.50	485.00
			485.00
			STAT

485.00

STAT

6 Oct 64